

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. 02		3. Effective Date 2004JUL06		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTT-S STEVE PERRY (309)782-1088 ROCK ISLAND IL 61299-7630 EMAIL: PERRYS2@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA ATLANTA 2300 LAKE PARK DRIVE SUITE 300 SMYRNA GA 30080 SCD C PAS NONE ADP PT HQ0338		Code S1103A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) KIPPER TOOL COMPANY 2375 MURPHY BOULEVARD FRONT DOCK DOOR GAINESVILLE, GA. 30501-4475 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-03-D-0089/0002	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2004FEB17	
Code 00NS2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$40.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) DEBRA JUHL JUHL@RIA.ARMY.MIL (309)782-3370	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004JUL06

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN DAAE20-03-D-0089/0002	MOD/AMD 02	
Name of Offeror or Contractor: KIPPER TOOL COMPANY			

SECTION A - SUPPLEMENTAL INFORMATION

A-1 THE PURPOSE OF THIS MODIFICATION IS TO AUTHORIZE A CHANGE TO THE AGREED UPON TOOL LOAD FOR DESCRIPTION FOR PURCHASE (DFP) NO. 435 ENTITLED "TOOL SET, AIRCRAFT ARMAMENT REPAIRMAN, TEAM".

THE DEADBLOW HAMMER SPECIFIED UNDER COMPONENT NUMBER 3.5.32 IS CHANGED AS FOLLOWS:

FROM:

MFG	PART #	DESCRIPTION	COUNTRY OF ORIGIN
NUPLA	10-045	HAMMER, HAND, DEADBLOW. 4 LB HEAD WEIGHT	USA

TO:

MFG	PART #	DESCRIPTION	COUNTRY OF ORIGIN
NUPLA	10-074	HAMMER, HAND, DEADBLOW. 4 LB HEAD WEIGHT	USA

THIS CHANGE WILL INCREASE THE PRICE OF EACH KIT BY \$10.00. EXISTING ATTACHMENT 004 ENTITLED "PRICES FOR ORDERING PERIODS 1-5 AND FIRST ARTICLE" DATED 8 MARCH 04 HAS BEEN REPLACED WITH THE ATTACHED VERSION DATED 2 JULY 2004.

A-2 AS A RESULT, THE TOTAL AMOUNT OBLIGATED UNDER THIS DELIVERY ORDER HAS BEEN INCREASED BY \$40.00 FROM \$17,570.00 TO \$17,610.00.

A-3 ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

Name of Offeror or Contractor: KIPPER TOOL COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>FIRST ARTICLE TEST REPORT</u>	1	LO		\$ 1,500.00
	NOUN: TEAM AIRCRAFT ARM REPAIR T/S				
	PRON: M141TN24M1 PRON AMD: 01 ACRN: AA				
	AMS CD: 070011				
	Government Approval/Disapproval: 30 days				
	FOB: Destination				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Destination				
0001AB	<u>Deliveries or Performance</u>				
	DLVR SCH				
	REL CD QUANTITY DATE				
	001 1 14-JUN-2004				
	\$ 1,500.00				
	<u>PRODUCTION QUANTITY</u>	4	SE	\$ 4,027.50000	\$ 16,110.00
	NOUN: TEAM AIRCRAFT ARM REPAIR T/S				
	PRON: M141TN25M1 PRON AMD: 03 ACRN: AA				
	AMS CD: 07001100				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52H094044A300 W25G1U J 1				
	DEL REL CD QUANTITY DEL DATE				
	001 4 14-OCT-2004				
	FOB POINT: Origin				
	SHIP TO: <u>FREIGHT ADDRESS</u>				
	(W25G1U) XU TRANSPORTATION OFFICER				
	DDSP NEW CUMBERLAND FACILITY				
	BUILDING MISSION DOOR 113 134				

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Name of Offeror or Contractor: KIPPER TOOL COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0089/0002				

Name of Offeror or Contractor: KIPPER TOOL COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AB	M141TN25M1	AA	1	\$	16,070.00	\$	40.00	\$	16,110.00
	07001100								
					NET CHANGE	\$	40.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	97	X4930AC6G 6D	26FB	S11116	W52H09	\$	40.00
						NET CHANGE	\$	40.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	17,570.00	\$	40.00	\$	17,610.00

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Name of Offeror or Contractor: KIPPER TOOL COMPANY			

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 004	PRICES FOR ORDERING PERIODS 1-5 AND FIRST ARTICLE	02-JUL-2004	001	